Illinois Commerce Commission Pipeline Safety

Exit Meeting Documentation Form

Operator:	GALLAGHER DRILLING INC
Inspection Unit(s):	GALLAGHER DRILLING INC
Date of Meeting:	04/16/2015
Pipeline Safety Analyst:	Charles Gribbins
Exit Meeting Contact:	Mike Gallagher

Exit Statement

INSPECTION FINDINGS

Integrity Management Plan Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Plan Review- Public Awareness

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

Theolis Diller

Operator Representative Signature: